

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO CONTRACT BID13013
WITH HIGH TECH LANDSCAPES INC. FOR
TREE REMOVAL AND TREE TRIMMING SERVICES
UNDER THE DEPARTMENT OF PARKS, RECREATION AND COMMUNITY SERVICES**

WHEREAS, the Township Council previously authorized the Township to enter into a contract with High Tech Landscapes, Inc. (10 Culnen Drive, Branchburg, NJ 08876) for tree removal and tree trimming services with a term commencing on January 1, 2014 and ending December 31, 2015, with an option to renew the contract for two (2) additional one-year periods; and

WHEREAS, compensation was agreed to be paid at an hourly rate of \$170.00 per regular hours and an hourly rate of \$180.00 for weekend hours for a three (3) man crew, with an estimated 525 hours, totaling \$91,250.00 as an "open ended" contract; and

WHEREAS, previously, of the \$91,250.00 authorized, funds in the amount of \$20,800.00 were made available in the Parks operating budget, account 4-01-28-375-000-178, and the balance was to be made available contingent upon appropriation of funds within the FY2015 and FY2016 budgets; and

WHEREAS, with current poor weather conditions, the projected costs for the remainder of this fiscal year is projected to exceed the anticipated allocation of \$20,800.00; and

WHEREAS, it is the recommendation of Lou Ann Benson, the Director for the Department, to amend the amount currently authorized to \$25,800.00; and

WHEREAS, additional funds in the amount of \$5,000.00 have been made available in the Parks operating budget 4-01-28-375-000-178 and the balance shall be made available contingent upon appropriation of funds within the FY2015 and FY2016 budgets; and

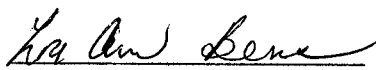
NOW THEREFORE BE IT RESOLVED, on this 2nd day of June, 2014 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to amend and the Township Clerk to witness a contract amendment to the agreement with High Tech Landscapes, Inc. amending the fiscal 2014 authorization from \$20,800.00 to \$25,800.00 a net increase of \$5,000.00, and the balance shall be made available contingent upon appropriation of funds within the FY2015 budget or in future fiscal years.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer, certify that funds in the amount of \$5,000.00 are available in Parks operating budget, account 4-01-28-375-000-178 and the balance shall be made available contingent upon appropriation of funds within the FY2015 budget or in future fiscal years. Contract # BID13013.



Kala Sriranganathan
Chief Financial Officer



Lou Ann Benson
Director of Parks, Recreation and
Community Services

Robert Lombard
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form